BANGALORE NORTH CITY CORPORATION

BID DOCUMENT

Annual Maintenance of Storm water Drain in Sarvagna nagar Constituency

OFFICE OF THE
EXECUTIVE ENGINEER
SARVAGNANAGAR DIVISION
BANGALORE NORTH CITY CORPORATION

BANGALORE NORTH CITY CORPORATION

Office of the Executive Engineer
Sarvagnanagar Division
9 B Main Rd, HRBR Layout 1st Block,
HRBR Layout, Banaswadi, Bengaluru, 560043
Dated: .....

Telephones:

TENDERS FOR THE WORK OF

Annual Maintenance of Storm water Drain in Sarvagnanagar Constituency

TENDER REFERENCE : **EE/SRN/TEND/...../2026-27**
Dtd: .....

PERIOD OF SALE OF TENDER DOCUMENT : View KPPP

LAST DATE FOR SALE OF TENDER DOCUMENT : View KPPP

LAST DATE AND TIME FOR
RECEIPT OF TENDERS : View KPPP

TIME AND DATE OF OPENING OF TENDERS : Will be intimated through KPPP

PLACE OF OPENING OF TENDERS :

ADDRESS FOR COMMUNICATION :

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BANGALORE NORTH CITY CORPORATION

No: EE/SGN/KPPP/TEND/01/2026-27 **Office of the Executive Engineer**

Sarvagnanagara Division,
9th C Main, HRBR Layout 1st Block,
Kalyannagara Bangalore – 560 043

Dated: 23.04.2026

NOTICE INVITING SHORT TERM TENDER (NIT)
(TWO COVER SYSTEM NOTIFICATION)
(Through GOK e-Procurement Portal Only)

1. **The Executive Engineer (Sarvagnanagar Division**), **BNCC Zone-1, Bangalore.** on behalf of the Commissioner, BNCC invites tenders from eligible Contractors registered in Greater Bengaluru Authority or equivalent registration with CPWD / KPWD /Railways / MES / National Highway or any State Government Organizations. For the construction of works detailed in the table below. The tenderers may submit tenders for works given in the table through KPP portal of the Government of Karnataka (viz https://kppp.karnataka.gov.in/). The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderer's to qualify for award of the contract (Standard Tender Document and KTPP Act shall be followed).**Tender Document KW1, KW2 & KW4.**
2. Tender documents may be downloaded from the KPP portal of the Government of Karnataka.
3. Tenders must be accompanied by Earnest Money Deposit (EMD) specified for the work in the table below. Earnest money deposit will have to be in any one of the forms as specified in the Tender document any errors in the EMD shall be liable for rejection and shall have to be valid for 90 days beyond the validity of the tender.
4. Tenders must be submitted online through KPP portal on or before **4.00** hours on **07.05.2026** and the opening of tenders will be on **08.05.2026** at **4.30** hours
5. Other details can be seen in the tender documents.

Sl. No.	Name of the Work	Approximate value of work (Rs in Lakhs)	EMD (in Rupees)	Cost of Tender Form in Rs (Non-refundable)inclusive of GST	Period of Completion
1	2	3	4	5	7

1	Annual maintenance at SWD in Sarvagnanagara Constituency for the year 2026-27	190.00	285000/-	As per E-Procurement Portal	365 Days

Calendar of events:

1. Tender Documents may be downloaded from the e-procurement portal of GOK from : **27.04.2026**
2. Last Date for uploading the Filled Tender Document is **07.05.2026** upto 4.00 P.M
3. Date of Opening of Tenders is on **08.05.2026.** if possible or Next working day 11.00 A.M.
4. Pre bid meeting will be held on **30.04.2026** at 3.00 PM in the office of the Executive Engineer, BDA Building, 9th C Main Road, HRBR Layout, 1st Block, Banasawadi, Bengaluru. to Clarify the issue and to answer questions on any matter that may be raised at that stage as stated in Instructions to Bidders of the bidding document.

Eligibility Criteria:

1. Any reputed Individual / Company registered with BBMP / CPWD / KPWD / Railways / MES or any State Government Organizations are eligible to apply.
6. Tender Shall produce the documents as per **Tender Document KW1, KW2 & KW4.** tender Clauses.
2. The Tenderer shall have executed and completed successfully in the last five years i.e., between **2021-22 to 2024-25.** single work of similar nature of value not less than the estimated value of contract. In support of this, the Tenderer shall furnish a work completion certificate duly certified by the Competent Authority along with Technical Bid.
3. The Payment for the above works will be consider based on the availability and prevailing financial resources of the BNCC.
4. The tenderer shall upload the valid and present certificate copies of PAN, GST No, service Tax Registration No, Contractor's Registration pass book and Caste Certificate for reserved work for technical bid qualification eligibility.
5. **If the rate quoted by the Contractor is below Amount Put to Tender, the contractor should pay the difference of amount in favour of the Executive Engineer Sarvagnanagar Division, North City Coporation. In form of DD or Pay order or FDR (Fixed deposit receipt) at the time of Agreement. The same will be refunded only after satisfactory completion of the work.**
6. **Clause No:** https://kppp.karnataka.gov.in **the tender will be shown as Including GST**

To be read as :- As per Go Order DE 417 ªÉZÀÑ-12/2024 ¢£ÁAPÀ 09-08-2024 The Tender has been called excluding GST. Hence The Bidders has to quote the rates without GST .

7. The work shall be carried out as per the directions of the BNCC and Engineer-in-charge.
8. The successful Tenderers shall execute an Agreement within 7 days from the date of Receipt of intimation from this office. The Tender Document will form the part and parcel of the agreement, failing which the tender will deem to be get cancelled.
9. Further details of the work can be obtained from the office of the Executive Engineer, BDA Building, 9th C Main Road, HRBR Layout, 1st Block, Banasawadi, Bengaluru. on all working days during office hours.
10. The Taxes and Cess will be deducted as per the governing norms and certificate will be issued in favour of the Contractor from very running bill / final bills of the contractor.
11. **The Tenderers are advised to note the minimum qualification criteria specified in clause 3 of the Instructions to Tenderers to qualify for award of the contract (Standard Tender Document KW1 KW2 & KW4) also Tenderers are advised to go through the Standard Bid Documents.**
12. **Any Corrigendum /Modification will be uploaded In KPPP portal.**
13. All the participants should produce all the original documents for verification whenever necessary.
14. The BNCC reserves the right to accept /reject any or all the tenders without assigning any reasons.
15. The tender will remain valid for 90 days after the deadline date for tender submission.
16. Conditional tenders will not be accepted.
17. The Tender Notification along with Blank Tender Form will be accessible in the e-procurement website.

23 The Bidder /Contractors should shall not Quote below the minimum labor rates prevailing @ the time of Tender Notification. If so, they shall be providing the Rate Analyses for the same. (To be uploaded in e-procurement plat form).

Copy Submitted to:

1. The Honorable Chief Commissioner, GBA for kind information.
2. Hon'ble Commissioner (Bangalore North City Corporation) for kind information
3. Additional Commissioner (Development) Bangalore North City Corporation for kind information.
4. Joint Commissioner (Zone-1) Bangalore North City Corporation for kind information.
5. Chief Engineer (Zone-1) / Superintending Engineer (Zone-1) Bangalore North City Corporation for kind information.
6. I.T Advisor with a request to publish in the GBA website.
7. Accounts Superintendent / Cashier for information.
8. Assistant Public Relation Officer, BNCC with a request to take need full action to publish the same in any two leading daily Newspapers (in Kannada and English),
9. Notice Board.
10. Office Copy.

SECTION 2: INSTRUCTIONS TO TENDERERS (ITT)

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A. General

1. Scope of Tender

1.1 The Executive Engineer Sarvagnanagar Division (Referred to as Employer in these documents) invites tenders following Two Cover tender procedure, from eligible Tenderers, for the construction of works (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT). The Tenderers may submit tenders for any or all of the works detailed in the table given in IFT.

2. Eligible Tenderers

2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka / BNCC

2.2 **Tenders from Joint ventures are not acceptable.**

3. Qualification of the Tenderer:

3.1 All Tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Qualification information.

3.2 To qualify for award of this contract, each Tenderer in its name should have in the last five years i.e. 2021-22 to 2025-26) Achieved in any two financial years a minimum financial turnover (in all classes of civil engineering construction works only) of **Rs 380.00 lakhs. The copies of the IT returns for the respective financial years should be uploaded.** The abstract of the turnover certificate is to be duly certified by the Chartered Accountant supported by Audited Balance Sheet.

(a) (usually not less than two times the estimated annual payments under this contract)

(b) **Mandating satisfactory completion as a prime contractor for at one similar work to an extent of minimum 50% of the cost of the work Rs. 95.00 lakhs**

(c) executed in any one year, the following minimum quantities of work:[1]

(i) Excavated 8696.00 cum quantity of earth work / desilt in SWD (80% quantity of considered in the estimate) or executed 22.48 kms maintenance of SWD (80% of the length i.e. considered in estimate).

(d) deleted

(e) deleted

3.3 Each Tenderer should further demonstrate:

(a) Availability by owning / on hire basis, specified key and critical equipment for this work with relevant documents (commitment agreements etc.) for availability for this work are furnished.

Machineries	**Nos**
JCB (Own/lease)	2
Hydraulic excavator (Chain mounted / Long boom excavator / Robotic excavator) (Own/lease) 200/110/70 capacity	2
Tipper (Own/Lease)	4

(b) liquid assets and /or availability of credit facilities of not less than **Rs57.00 lakhs** (Credit lines/ letter of credit/ certificates from banks for meeting the fund requirement etc.

3.4 To qualify for a package of contracts made up of this and other contracts for which tenders are invited in this IFT, the Tenderer must demonstrate having experience and resources to meet the aggregate of the qualifying criteria for the individual contracts.

3.5 Sub-contractors' experience and resources shall not be taken into account in determining the Tenderer's compliance with the qualifying criteria except to the extent stated in 3.2 (d) and (e) above.

[1] Specify the principal items of works to be executed under this contract

3.6 Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:

Assessed available tender capacity = (A*N*1.5 - B)

Where

A = Maximum value of civil engineering works executed in any one year during the last five years *(updated to 2026-27 price level)* taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the works for which tenders are invited.

B = Value, at 2026-27 price level, of existing commitments and on-going works to be completed during the next 5 years

Note: *The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.*

3.7 Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
- participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.

4. One Tender per Tenderer:

4.1 Each tenderer shall submit only one tender for one work. A tenderer who participates in more than one Tender and qualified in more than 2 tenders (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the remaining proposals with the Tenderer's participation to be disqualified.

5. Cost of Tendering:

5.1 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible and liable for those costs.

6. Site visit:

6.1 The tenderer or a representative of the tenderer, at the expense, risk and responsibility of the tenderer, must make a physical visit to and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the tender and entering into a contract for construction/improvements/development works. they are also advised to upload along with the bid the details of visit of different parts of the scheme in the form of photographs of the site. the cost of visiting the site shall be at the tenderers own expense. "He shall also upload the proof of document for having visited the site duly certified by the Assistant Executive Engineer before uploading the tender. Validation of the uploaded documents for the tender will be compulsorily be through original records and verification.

B. Tender documents

7. Content of Tender documents

7.1 The set of tender documents shall have all the Sections given in Page 2:

7.2 Both the sets should be completed and returned with the tender.

8. Clarification of Tender Documents

8.1 A prospective tenderer requiring any clarification of the tender documents may notify the Employer in writing or by cable (hereinafter "cable" includes telex and facsimile) at the Employer's address indicated in the invitation to tender. The Employer will respond to any request for clarification which he receives earlier than 15 days prior to the deadline for submission of tenders. Copies of the Employer's response will be forwarded to all purchasers of the tender documents, including a description of the enquiry but without identifying its source.

8.2 **Pre-tender meeting:**

8.2.1 The tenderer or his authorized representative is invited to attend a pre-tender meeting which will intimated in the e-proc website.

8.2.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage

8.2.3 The tenderer is requested to submit any questions in writing or by cable to reach the Employer not later than two days before the meeting.

8.2.4 Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the tender documents. Any modification of the tender documents listed in Sub-Clause 7.1 which may become necessary as a result of the pre-tender meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 9 and not through the minutes of the pre-tender meeting.

8.2.5 Non-attendance at the pre-tender meeting will not be a cause for disqualification of a tenderer.

9. Amendment of Tender documents

9.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.

9.2 Any addendum thus issued shall be part of the tender documents and shall be communicated in writing or by cable to all the purchasers of the tender documents.

9.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 16.2 below.

C. Preparation of Tenders

10. Documents comprising the Tender

10.1 The tender submitted by the Tenderer shall be in two covers and shall contain the documents as follows:

10.1.1 First Cover :

(a) Earnest Money Deposit;

(b) Qualification Information as per formats given in Section 3;

10.1.2 Second Cover:

(a) The Tender (in the format indicated in Section 4)

(b) Priced Bill of Quantities (Section 9);

and any other materials required to be completed and submitted by Tenderers in accordance with these instructions. The documents listed under Sections 3, 4, 6 and 9 shall be filled in without exception.

10.2 Tenderers submitting tenders together with other contracts stated in the IFT to form a package will so indicate in the tender together with any discounts offered for the award of more than one contract.

11. Tender prices

11.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Tenderer.

11.2 The Tenderer shall fill in rates and prices and line item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with total tender price

(both in figures and words). **Items for which no rate or price is entered by the Tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities**. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

11.3 All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Tender Price submitted by the Tenderer.

11.4 The rates and prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with the provisions of Clause of the Conditions of Contract

12. Tender validity

12.1 Tenders shall remain valid for a period not less than 90 days after the deadline date for tender submission specified in Clause 16. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.

12.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Tenderers may extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing or by cable. A Tenderer may refuse the request without forfeiting his earnest money deposit. A Tenderer agreeing to the request will not be required or permitted to modify his tender, but will be required to extend the validity of his earnest money deposit for a period of the extension, and in compliance with Clause 13 in all respects.

13. Earnest money deposit

13.1 The Tenderer shall furnish, as part of his tender, earnest money deposit (EMD) at the following rates

a) upto Rs.20 Lakhs - 2.5%

b) Rs. 20 Lakhs and above upto Rs. 1 crore – 2% subject to a minimum of Rs. 50,000/-

c) Rs. 1 crore and above upto Rs. 10 crores – 1.5% subject to a minimum of Rs. 2,00,000/-

d) Rs. 10 crores and above – 1% subject to a minimum of Rs.15,00,000/-. This earnest money deposit shall be in favour of the Commissioner, BNCC and may be in the form of Banker's cheque/ Demand draft/Pay Order, in favour of the Commissioner, BNCC payable at Bangalore

13.2 Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 45 days **beyond** the validity of the tender.

13.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive.

13.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 12.1.

13.5 The earnest money deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.

13.6 The earnest money deposit may be forfeited:

(a) if the Tenderer withdraws the Tender after tender opening during the period of tender validity;

(b) if the Tenderer does not accept the correction of the Tender Price, pursuant to Clause 24; or

(c) in the case of a successful Tenderer, if the Tenderer fails within the specified time limit to

(i) sign the Agreement; or

(ii) furnish the required Security deposit

Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 90 days **beyond** the validity of the tender.

13.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive.

13.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 12.1.

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(a) if the Tenderer withdraws the Tender after tender opening during the period of tender validity;

(b) if the Tenderer does not accept the correction of the Tender Price, pursuant to Clause 24; or

(c) in the case of a successful Tenderer, if the Tenderer fails within the specified time limit to

(i) sign the Agreement; or

(ii) furnish the required Security deposit

The Tenderer shall furnish, as part of his tender, Earnest Money Deposit (EMD) in the amount as mentioned in IFT for this particular Work. Shall be paid in the e – procurement portal using any of the following modes**.**

- Credit Card.
- Direct Debit.
- National Electronic Fund Transfer (NEFT).
- Over the Counter (OTC).

NEFT Payment Procedure

If a Tenderer chooses to make Payment of EMD / Tender Processing Fee using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) System, the Tenderer will need to log into e – Procurement System, access the Tender for which Bid is being

created and then select the NEFT Option under the Payment Section and print the Challan shown in that Section. The Printed Challan will have the Unique Bid Reference Number, Account Details of Government of Karnataka and the Amount to be remitted. The Tenderer shall submit the Printed Challan to its Bank Branch (NEFT enabled) and request for an Account – to – Account Transfer, wherein the money will get transferred from the Tenderer's Bank Account to GOK's Bank Account. The Tenderer shall ensure that NEFT Transfer Instructions are executed and the Funds are wired to the Government of Karnataka's Principal Account before the Last Date for Bid Submission and preferably 24 hours before the Last Date for Bid Submission. If the Tenderer's Bank transfers / wires the money after the Last Date for Bid Submission, the Tenderer's Bid will be liable for rejection. Upon executing the Transfer, the Tenderer's Bank will provide a Reference Number generated by NEFT Software as Confirmation of Transfer, which has to be input by the Tenderer in the Payment Section of its Bid as Payment Confirmation before the Bid is submitted i.e. as a pre requisite for Bid Submission. The Account Number from which the Funds were transferred shall be input in the e – Procurement System as part of its Bid also.

OTC Payment Procedure

If a Tenderer chooses to make Payment of EMD / Tender Processing Fees Over The Counter (OTC) in any of the designated Axis Bank Branches listed in the e – Procurement Website (www.eproc.karnataka.gov.in), the Tenderer will need to log into e – Procurement System, access the Tender for which Bid is being created and then select the OTC Option under the Payment Section and print the Challan shown in that Section. The Printed Challan will have the Unique Bid Reference Number and the Amount to be remitted along with the Challan. The Tenderer can choose to make the Payment either in the form of Cash or in the form of Demand Draft. Cheque Payments will not be accepted. The Tenderer is requested to specifically inform the Bank Officer to input the Unique Bid Reference Number printed in the Challan in the Banking Software. Upon successful Receipt of the Payment, the Bank will provide a 16 Digit Reference Number acknowledging the Receipt of Payment. This 16 Digit Reference Number has to be input by the Tenderer in the Payment Section of its Bid as Payment Confirmation before the Bid is submitted i.e. as a pre requisite for Bid Submission.

14. Format and signing of Tender

14.1 The Tenderer shall prepare one original and a copy of the documents comprising the Tender as described in Clause 10 of these *Instructions to Tenderers*, and clearly marked "**ORIGINAL**" and "**COPY**" as appropriate. In the event of discrepancy between them, the original shall prevail.

14.2 The original and a copy of the Tender shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. All pages of the tender where entries or amendments have been made shall be initialed by the person signing the tender

14.3 The Tender shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Tenderer, in which case such corrections shall be initialed by the person signing the Tender.

D. Submission of Tenders

15. Sealing and marking of tenders

15.1 The Tenderer shall submit his proposal through e-proc website only.
15.2 Deleted
15.3 Deleted
15.4 Deleted

16. Deadline for submission of the Tenders

16.1 Tenders must be received by the Employer at the address specified above no later than **Refer e-proc website.** In the event of the specified date for the submission of tenders being declared a holiday for the Employer, the tenders will be received up to the appointed time on the next working day.

16.2 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 9, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

17. Late Tenders

17.1 Any Tender received by the Employer after the deadline prescribed in Clause 16 will not be accepted in the e-proc website.

18. Modification and Withdrawal of Tenders

18.1 Tenderers may modify contents of First or Second Covers separately for each Cover or withdraw their Tenders by giving notice in writing before the deadline prescribed in Clause 16.

18.2 Each Tenderer's modification separately for each Cover or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clause 14 & 15, with the outer and inner envelopes additionally marked "**MODIFICATION FOR FIRST/SECOND COVER**" or "**WITHDRAWAL**", as appropriate.

18.3 No Tender may be modified after the deadline for submission of Tenders.

18.4 Withdrawal or modification of a Tender between the deadline for submission of Tenders and the expiration of the original period of Tender validity specified in Clause 12.1 above or as extended pursuant to Clause 12.2 may result in the forfeiture of the earnest money deposit pursuant to Clause 13.

1 8.5 Tenderers may only offer discounts to, or otherwise modify the prices of their Tenders by submitting Tender modifications in accordance with this clause, or included in the original Tender submission.

E. Tender opening and evaluation

19. Opening of First Cover of all Tenders and evaluation to determine qualified Tenderers:

19.1 The Employer will open the First Covers of all the Tenders received (except those received late or withdrawn), including modifications for First Cover made pursuant to Clause 18, in the presence of the Tenderers or their representatives who choose to attend at 16.30 hours on the date and the place specified in Clause 16. In the event of the specified date of Tender opening being declared a holiday for the Employer, the Tenders will be opened at the appointed time and location on the next working day.

19.2 Deleted.

19.3 The Tenderes names, the presence or absence of earnest money deposit (amount, format and validity), the submission of qualification information and such other information as the Employer may consider appropriate will be announced by the Employer at the opening. Late and withdrawn Tenders will be returned unopened to tenders.

19.4 The Employer shall prepare minutes of the Tender opening, including the information disclosed to those present in accordance with Sub-Clause 19.3.

19.5 The Second Cover of all the Tenderers including modifications for Second Cover shall be opened in e-proc website.

19.6 The Employer will evaluate and determine whether each tender (a) meets the eligibility criteria defined in ITT Clause 2; (b) is accompanied by the required earnest money deposit as per stipulations in ITT Clause and (c) meets the minimum qualification criteria stipulated in ITT Clause 3. The Employer will draw out a list of qualified Tenderers.

20. Opening of Second Cover of qualified Tenderers and evaluation:

20.1 The Employer will inform all the Qualified Tenderers the time, date and venue fixed for the opening of the Second Cover containing the priced Tenders. The Employer will open the Second Covers of Qualified Tenderers at the appointed time and date in the presence of the Tenders or their representatives who choose to attend. In the event of the specified date of Second Cover opening being declared a holiday for the Employer, the Second Covers will be opened at the appointed time and location on the next working day.

20.2 Envelopes marked **"MODIFICATION FOR SECOND COVER"** shall be opened and the submissions therein read out in appropriate detail.

20.3 The Tenderers' names, the Tender prices, the total amount of each Tender, any discounts, Tender modifications and withdrawals, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. No Tender shall be rejected at Tender opening.

20.4 The Employer shall prepare minutes of the Second Cover Tender opening, including the information disclosed to those present in accordance with Sub-Clause 20.3.

21. Process to be confidential

21.1 Information relating to the examination, clarification, evaluation, and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.

22 Clarification of Tenders

22.1 To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Tenders in accordance with Clause 24.

22.2 Subject to sub-clause 22.1, no Tenderer shall contact the Employer on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, it should do so in writing.

22.3 Any effort by the Tenderer to influence the Employer in the Employer's Tender evaluation, Tender comparison or contract award decisions may result in the rejection of the Tenderers' Tender.

23. Examination of Tenders and determination of responsiveness

23.1 Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender; (a) has been properly signed; and; (b) is substantially responsive to the requirements of the Tender documents.

23.2 A substantially responsive Tender is one which conforms to all the terms, conditions, and specifications of the Tender documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Tender documents, the Employer's rights or the Tenderer's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Tenderers presenting substantially responsive Tenders.

23.3 If a Tender is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

24. Correction of errors

24.1 Tenders determined to be substantially responsive will be checked by the Employer for

any arithmetic errors. Errors will be corrected by the Employer as follows:

(a) where there is a discrepancy between the rates in figures and in words, the lower of the two will govern; and

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

24.2 The amount stated in the Tender will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount the Tender will be rejected, and the earnest money deposit may be forfeited in accordance with Sub-Clause 13.6 (b).

25. Evaluation and comparison of Tenders

25.1 The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 23.

25.2 In evaluating the Tenders, the Employer will determine for each Tender the evaluated Tender Price by adjusting the Tender Price as follows:

(a) making any correction for errors pursuant to Clause 24; and

(b) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub Clause 18.5.

25.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Employer shall not be taken into account in Tender evaluation.

25.4 The estimated effect of the price adjustment conditions under Clause 41 of the Conditions of Contract, during the implementation of the Contract, will not be taken into account in tender Evaluation

25.5 If the tender of the successful tenderer is seriously unbalanced in relation to the Employer’s estimate of the cost of the work to be performed under the contract, the Employer may require the Tenderer to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 29 be increased at the expense of the successful Tenderer to a level sufficient to protect the Employer against financial loss in the event of default of the successful under the contract.

F. Award of Contract

26. Award criteria

26.1 Subject to Clause 27, the Employer will award the Contract to the Tenderer whose Tender has been determined to be substantially responsive to the Tender documents and who has offered the lowest evaluated Tender Price, provided that such Tenderer has been determined to be (a) eligible in accordance with the provisions of Clause 2, and (b) qualified in accordance with the provisions of Clause 3.

27. Employer's right to accept any Tender and to reject any or all Tenders

27.1 Notwithstanding Clause 26, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.

28. Notification of award and signing of Agreement

28.1 The Tenderer whose Tender has been accepted will be notified of the award by the Employer prior to expiration of the Tender validity period by cable, telex, e-mail or facsimile confirmed by registered letter. This letter (hereinafter and in the *Conditions of*

Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

28.2 The notification of award will constitute the formation of the Contract, subject only to the furnishing of Security deposit in accordance with the provisions of Clause 29.

28.3 The Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be kept ready for signature of the successful Tenderer in the office of Employer within 30 days following the notification of award along with the Letter of Acceptance. Within 20 days of receipt, the successful Tenderer will sign the Agreement and deliver it to the Employer.

28.4 Upon the furnishing by the successful Tenderer of the Performance Security, the Employer will promptly notify the other Tenderers that their Tenders have been unsuccessful.

29. Security deposit

29.1 Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to **10% of the Contract price plus additional security for unbalanced tenders** in accordance with Clause 25.5 of ITT and Clause 44 of the Conditions of Contract for all works. :

- Cash or
- Banker's cheque/Demand draft,/Pay Order in favour of the Commissioner ,BNCC,Bangalore payable at Bangalore or
- A bank guarantee in the form given in Section 10; or
- Specified Small Savings Instruments pledged to the Commissioner, BNCC,Bangalore

29.2 If the security deposit is provided by the successful Tenderer in the form of a Bank Guarantee, it shall be issued either by a Nationalized/Scheduled bank.

29.3 The security deposit if furnished in cash or demand draft can, if requested, be converted to interest bearing securities at the cost of the contractor.

29.4 Failure of the successful Tenderer to comply with the requirements of Sub-Clause 29.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.

30 Advance Payment and Security: Not applicable

30.1 Deleted.

31. Corrupt or Fraudulent practices

31.1 The BNCC requires that the Tenderers/Suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, BNCC :

(a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a BNCC contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a BNCC contract.

31.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 50.2 of the Conditions of Contract.

SECTION 3: QUALIFICATION INFORMATION

The information to be filled in by the Tenderer hereunder will be used for purposes of computing Tender capacity as provided for in Clause 3 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

1.1 Constitution or legal status of Tenderer [Attach copy]

Place of Registration _____ (Attach Copy)

Principal place of business: _____

1.2 Total value of civil engineering construction works executed and payments received in the last five years (in Rs. Lakhs) Attach Certificate from Chartered Accountant

2021-22 .....
2022-23.....
2023-24
2024-25 .....
2025-26 .....

1.3 Work performed as Prime Contractor (in the same name) on works of similar nature over during the five years specified in 1.2 above.

Project Name	Name of Employer	Description of Work	Contract Number	Value of Contract Rs. Lakhs	Date of issue of work order	Specified period of completion	Actual date of Actual date of	Remarks explaining reasons for delay in completion of work
1	2	3	4	5	6	7	8	9

1.4 Quantities of work executed as prime contractor (in the same name) during the last five years specified in 1.2 above:

Year	Name of Work	Name of Employer	Quantity of work performed			Remarks (Indicate contract reference)
			.....	.....	...	
2020-21						
2021-22						
2022-23						
2023-24						
2024-25						

1.5 Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works:

Description of Work	Place & State	Contract No. & Date	Name And Address of Employer	Value of Contract (Rs. lakhs)	Stipulated period of completion	Value of works remaining to be completed (Rs. lakhs) Attach Certificates from Engineers –in-Charge	Anticipated date of completion
1	2	3	4	5	6	7	8

(B) Works for which Tenders already submitted:

Description of Work	Place & State	Name and Address of Employer	Estimated value of works (Rs. lakhs)	Stipulated period of completion	Date when decision is expected	Remarks if any
1	2	3	4	5	6	7

1.6. The following items of equipment are considered essential for successfully carrying out the works. The Tenderer should furnish all the information listed below.

Item of Equipment	Requirement		Owned & hired	Owned and available		
	No.	Capacity		Number/ Capacity	Age/ condition	Remarks

1.7 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years;

1.8 Qualification and experience of the key technical and management personnel in permanent employment with the tenderer and those that are proposed to be deployed on this contract, if awarded.

1.9. Name, address, and telephone, telex, and fax numbers of the Tenderers' bankers who may provide references if contacted by the Employer.

1.10 Evidence of access to financial resources to meet the qualification requirement specified in ITT Clause3.3 (b): Cash in hand, Letter of Credit etc. List them below and attach certificate from the Banker in the suggested format as under:

Format of Bankers Certificate/ Line of Credit Letter
[To Be Issued in the Letter Head of the Bank Branch]

Reference Number (Sl.No) Place:
Date:
To,
[Name and Address of the Beneficiary]

This is to Certify that Mr/M/s._____ [name of the Customer] having his/ their registered/ administrative office at _____ is a customer of our bank and is/ are engaged in _____ [nature of activity]. If the said customer is allotted / awarded with " ....", we may extend credit facilities upto Rs_____ Lakh, to meet his / their working capital requirement towards the execution of the said work order as per the Loan Policy of the bank.

This certificate is valid upto three months from date of issue, that is upto dd/mm/yyyy.

Yours Faithfully,

Branch Manager

Note : The bidders are hereby informed to obtain the banker's certificate in the format as above without any alternations. Any change/alteration in the format as above in the Banker's Certificate submitted by the bidders, is considered as conditional bid and is treated as non- responsive bid.

1.11 Proposals for subcontracting components of works amounting to more than 20% of the contract price .

Item of Work	Value of Sub-Contract	Identified Sub-Contractor (Name and address)	Experience of similar work (Attach certificates from the respective Employers.)
1	2	3	4

1.12 Information on litigations in which the Tenderer is involved:

Other Party (ies)	Employer	Details of dispute	Amount involved	Remarks showing present status

1.13 The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones.

AFFIDAVIT
(Refer Clause 1.14 of qualification Information)

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.

2. The undersigned also hereby certifies that neither our firm M/s ___ _____ have abandoned any work on National Highways in India nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this tender

3. The undersigned hereby authorise (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.

4. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/ Project implementing agency.

(Signed by an Authorised Officer of the Firm)

Title of Officer

Name of Firm

DATE

UNDERTAKING

(Refer Clause 1.14 of qualification Information)

I, the undersigned do hereby undertake that our firm M/s _____ agree to abide by this tender for a period 120 days for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

DATE

SECTION 4: FORMS OF TENDER, LETTER OF ACEPTANCE, NOTICE TO PROCEED WITH THE WORK AND AGREEMENT FORM

Form of Tender

Description of the Works: Annual Maintenance of Storm water drains in Sarvagnanagar Constituency **Tender**

To

The Executive Engineer,
Sarvagnanagar Division

GENTLEMEN,

We offer to execute the Works described above in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of ..... *[in figures]* *(*.....) *[in letters]*.[2]

This Tender and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any Tender you receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We hereby confirm that this Tender complies with the Tender validity and Earnest money deposit required by the Tender documents.

We attach herewith our current income-tax clearance certificate.

Yours faithfully,

Authorized Signature:

Name & Title of Signatory: _____

Name of Tenderer _____
Address: ----------

Sl. No.	Description of item (with brief specification and reference to Book of specification)	Approx. Quantity	Unit	Annual Estimated amount In Rs.	Bidder Quoted Amount (Rs)
1	• Comprehensive desilting of entire assigned SWD stretch (Open & Covered Drains) including excavation of silt, removal of vegetation,				

[2] To be filled in by the Tenderer, together with his particulars and date of submission at the bottom of the Form of Tender

	removal of solid waste, dismantling & refixing of chain link fencing, RCC slab/chamber covers, dismantling & reinstatement of RCC/SSM walls wherever required, lifting, loading, transportation and disposal of silt/debris to approved locations such as Mitiganahalli, Anjanapura, Billehalli quarries or any other approved location, by mechanical/manual means including all labour, machinery, leads, lifts, incidental charges, taxes, complete as directed by Engineer-in-Charge. (First Cycle) • Routine maintenance of SWDs for 4 cycles of 3 months each after completion of first comprehensive cycle, including removal of fresh silt deposits, vegetation, solid waste, clearing of blockages under bridges and pipe culverts, ensuring free flow condition at all times, including lifting, loading and disposal to approved locations, complete as directed. • Removal of plastic, thermocol, animal waste, dead animals, human excreta, medical waste, cloth materials, mattresses, C&D debris etc., from SWDs in foul condition including lifting, transportation and disposal to approved dry waste collection centres, designated quarries or SWM processing units. • Cutting, removal, lifting and disposal of trees, shrubs, grass and vegetation from SWDs including under bridges and culverts. • Prevention of dumping of C&D waste and garbage into SWDs including monitoring, identification of offenders, coordination with authorities and lodging complaints under Section 425 of The Prevention of Damage to Public Property Act, 1984. • Identification of blockages in roadside drains connecting to SWDs including interference by BWSSB pipelines, BESCOM cables etc., and reporting to Engineer-in-Charge. • The Excavated silt/any solid waste lifted from the SWD shall be removed from the site within 3 days from the day of excavation and stacking				
	• For one year	28.1	kms		
GST Shall be paid to the tendered amount Separately for others materials					

Note:

(1) GST shall be paid to the tendered amount separately

(2) Where there is a discrepancy between the rate in figures and words, the lower of the two will govern.

(3) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern

Letter of Acceptance

(letterhead paper of the Employer)

.....[date]

To:

.....

.....[name and address of the Contractor]

Dear Sirs,

This is to notify you that your Tender dated ..... for execution of the ....

.....

[name of the contract and identification number, as given in the Instructions to Tenderers] for the Contract Price of Rupees .... (.....) [amount in words and figures], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security deposit plus additional security for unbalanced tenders in terms of Clause 25.5 of ITT, in the form detailed in Clause 29.1 of ITT for an amount of Rs..... within 20 days of the receipt of this letter of acceptance valid up to 30 days from the date of expiry of Defects Liability Period i.e. up to ..... and sign the contract, failing which action as stated in Para 29.4 of ITT will be taken.

Yours faithfully,

Authorized Signature

Name and Title of Signatory

Name of Agency

Issue of Notice to proceed with the work

(letterhead of the Employer)

.....(date)

To

.....

.....

..... (name and address of the Contractor)

Dear Sirs:

Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 29.1 and signing of the contract agreement for the construction of ..... (name of the work) a Tender Price of Rs..... , you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

(Signature, name and title of signatory
authorized to sign on behalf of Employer)

Agreement Form

Agreement

This agreement, made the _____day of _____month and .....2025 on the digitally singed date between_____[name and address of Employer] (Hereinafter called "the Employer") of the one part and _____ _____[name and address of contractor] (hereinafter called "the Contractor") of the other part. Whereas the Employer is desirous that the Contractor execute "..... _____dated_____[name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a contract price of Rupees..... for .....

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.

3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
   i) Letter of Acceptance.
   ii) Notice to proceed with the works.
   iii) Contractor's Tender.
   iv) Contract Data.
   v) Conditions of contract (including Special Conditions of Contract).
   vi) Specifications.
   vii) Drawings.
   viii) Bill of Quantities, Financial Bid.
   ix) Minutes of Meeting of Pre-Tender Meeting and
   x) Any other document listed in the Contract Data as forming part of the contract.

IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DAY, MONTH, AND YEAR DIGITALLY SIGNED.

SIGNED, SEALED AND DELIVERED for and on behalf of (THE AUTHORITY) by:	SIGNED, SEALED AND DELIVERED For and on behalf of (THE CONTRACTOR) by :
(Digital Signature) (Name) (Designation)	(Digital Signature) (Name) (Designation)
Upload Seal	Upload Seal

Within the knowledge of the following as the witnesses

1. (Digital Signature) (Name)	2. (Digital Signature) (Name)

SECTION 5: CONDITIONS OF CONTRACT

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Conditions of Contract

A. General

1. Definitions

1.1 Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their defined meanings. Bold letters are used to identify defined terms.

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Tender.
Compensation events are those defined in Clause 38 hereunder.
The **Completion Date** is the date of completion of the Works as certified by the Employer in accordance with Sub Clause 46.1.
The **Contract** is the contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 2.2 below.
The **Contract Data** defines the documents and other information which comprise the Contract.
The **Contractor** is a person or corporate body whose Tender to carry out the Works has been accepted by the Employer.
The **Contractor's Tender** is the completed Tender document submitted by the Contractor to the Employer.
The **Contract price** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.
Days are calendar days; **months** are calendar months.
A **Defect** is any part of the Works not completed in accordance with the Contract.
The **Defects liability period** is the period named in the Contract Data and calculated from the Completion Date.
The **Employer** is the party who will employ the Contractor to carry out the Works.
Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.
The **Initial Contract price** is the Contract Price listed in the Employer's Letter of Acceptance.
The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Employer by issuing an extension of time.
Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.
Plant is any integral part of the Works which is to have a mechanical, electrical, electronic or chemical or biological function.
The **Site** is the area defined as such in the Contract Data.
Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Employer.
The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates.
A **Subcontractor** is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract which includes work on the Site.
A **Variation** is an instruction given by the Employer which varies the Works.
The **Works** are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the Contract Data.

2. Interpretation

2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Employer will provide instructions clarifying queries about the Conditions of Contract.

2.2 The documents forming the Contract shall be interpreted in the following order of priority:

(1) Agreement
(2) Letter of Acceptance, notice to proceed with the works
(3) Contractor's Tender
(4) Contract Data
(5) Conditions of Contract
(6) Specifications
(7) Drawings
(8) Bill of quantities and
(9) any other document listed in the Contract Data as forming part of the Contract.

3. Law governing contract

3.1 The law governing the Contract is the Laws of India supplanted by the Karnataka Local Acts.

4. Employer's decisions

4.1 Except where otherwise specifically stated, the Employer will decide contrpenactual matters between the Employer and the Contractor .

5. Delegation

5.1 The Employer may delegate any of his duties and responsibilities to other people after notifying the Contractor and may cancel any delegation after notifying the Contractor.

6. Communications

6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Subcontracting

7.1 The Contractor may subcontract with the approval of the Employer but may not assign the Contract without the approval of the Employer in writing. Subcontracting does not alter the Contractor's obligations.

8. Other Contractors

8.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer.

9. Personnel

9.1 The Contractor shall employ the technical personnel (of number and qualifications) as may be stipulated by GOK from time to time during the execution of the work. The technical staff so employed shall be available at site as may be stipulated by the Employer.

9.2 If the Employer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

10. Employer's and Contractor's risks

10.1 The Employer carries the risks which this Contract states are Employer's risks, and the Contractor carries the risks which this Contract states are Contractor's risks.

11. Employer's risks

11.1 The Employer is responsible for the excepted risks which are:

(a) rebellion,riot commotion or disorder unless solely restricted to employees of the Contractor or his Sub-Contractors arising from the conduct of the Works; or

(b) a cause due solely to the design of the Works, other than the Contractor's design; or

(c) any operation of the forces of nature (in so far as it occurs on the Site) which an experienced contractor:

(i) could not have reasonably foreseen; or

(ii) could reasonably have foreseen, but against which he could not reasonably have taken at least one of the following measures;

(A) prevent loss or damage to physical property from occurring by taking appropriate measures or

(B) insure against such loss or damage

12. Contractor's risks

12.1 All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

13. Insurance:

13.1 The Contractor shall prior to commencing the works, effect and thereafter maintain insurances , in the joint names of the Employer and the Contractor, (cover from the first working day after the Start Date to the end of Defects Liability Period), in the amounts stated in the Contract Data :

(a) for loss of or damage to the Works, Plants and Materials and the Contractor's equipment;

(b) for liability of both Parties for loss, damage, death and injury to third parties or their property arising out of the Contractor's performance of the Contract including the Contractor's liability for damage to the Employer's property other than the Works and

(c) for liability of both Parties and of any Employer's representative for death and injury to the Contractor's personnel except to the extent that liability arises from the negligence of the Employer, any Employer's representative or their Employees.

13.2 Policies and certificates for insurance shall be delivered by the Contractor to the Employer for his approval before the Start Date. All such insurance shall provide for compensation to be payable to rectify the loss or damage incurred. All payments received from insurers relating to loss or damage shall be held jointly by the Parties and used for the repair of the loss or damage or as compensation for loss or damage that is not to be repaired.

13.3 If the Contractor fails to effect or keep in force any of the insurances referred to in the previous sub-clauses or fails to provide satisfactory evidence, policies or receipts, the Employer may without prejudice to any other right or remedy, effect insurance for the cover relevant to such default and pay the premiums due and recover the same as a deduction from any other monies due to the Contractor. If no payments is due, the payment of the premiums shall be a debt due.

13.4 Alterations to the terms of an insurance shall not be made without the approval of the Employer.

13.5 Both Parties shall comply with any conditions of the insurance policies.

14. Site Investigation Reports:

14.1 The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderer's own expense. Tenderer shall also upload proof of document and site appreciation report for having visited site duly certified by the Assistant Executive engineer, before filing the tender:

15. Queries about the Contract Data

15.1 The Employer will clarify queries on the Contract Data.

16. Contractor to construct the Works

16.1 The Contractor shall construct the Works in accordance with the Specification and Drawings.

17. The Works to be completed by the Intended Completion Date

17.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works/desilting in accordance with the program submitted by the Contractor, as updated with the approval of the Employer, and complete them by the Intended Completion Date.

18. Approval by the Employer:

18.1 The Contractor shall submit Specification and drawings showing the proposed Temporary Works to the Employer, who is to approve them if they comply with the Specifications and Drawings.

18.2 The Contractor shall be responsible for the design of Temporary Works

18.3 The Employer's approval shall not alter the Contractor's responsibility for design of the Temporary Works.

18.4 The Contractor shall obtain approval of third parties to the design of third parties to the design of the temporary Works where required.

18.5 All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Employer before their use.

19. Safety

19.1 The Contractor shall be responsible for the safety of all activities on the Site.

20. Discoveries

20..1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The Contractor is to notify the Employer of such discoveries and carry out the Employer's instructions for dealing with them.

21. Possession of the Site

21.1 The Employer shall give possession of all parts of the Site to the Contractor. If possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be Compensation Event.

22. Access to the Site

22.1 The Contractor shall allow the Employer and any person authorized by the Employer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured / fabricated / assembled for the works.

23. Instructions

23.1 The Contractor shall carry out all instructions of the Employer which comply with the applicable laws where the Site is located.

24. Procedure for resolution of Disputes:

24.1 If the Contractor is not satisfied with the decision taken by the Employer, the dispute shall be referred by either party to Arbitration within 30 days of the notification of the Employer's decision.

24.2 If neither party refers the dispute to Arbitration within the above 30 days, the Employer's decision will be final and binding.

24.3 The Arbitration shall be conducted in accordance with the arbitration procedure stated in the Special Conditions of Contract.

B. Time Control

25. Program

25.1 Within the time stated in the Contract Data the Contractor shall submit to the Employer for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works.

25.2 The Employer's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Employer again at any time. A revised Program is to show the effect of Variations and Compensation Events.

26. Extension of the Intended Completion Date

26.1 The Employer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.

26.2 The Employer shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Employer for a decision upon the effect of a Compensation Event or Variation and submitting full supporting information.

27. Delays ordered by the Employer

27.1 The Employer may instruct the Contractor to delay the start or progress of any activity within the Works.

28. Management meetings

28.1 The Employer may require the Contractor to attend a management meeting. The business of a management meeting shall be to review the progress achieved and the plans for remaining work.

28.2 The responsibility of the parties for actions to be taken is to be decided by the Employer either at the management meeting or after the management meeting and stated in writing to be distributed to all who attended the meeting.

C. Quality Control

29. Identifying defects

29.1 The Employer shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Employer may instruct the Contractor to search for a Defect and to uncover and test any work that the Employer considers may have a Defect

30. Tests

30.1 If the Employer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

31. Correction of defects

31.1 The Employer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.

31.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Employer’s notice.

32. Uncorrected defects

32.1 If the Contractor has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D.Cost Control

33. Bill of Quantities (BOQ)

33.1 The BOQ shall contain items for the construction, installation, testing, and commissioning work to be done by the Contractor.

33.2 The BOQ is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the BOQ for each item

34. Variations

34.1 The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him

(a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ);
(b) Omit any item of work;
(c) Change the character or quality or kind of any item of work;
(d) Change the levels, lines, positions and dimensions of any part of the work;
(e) Execute additional items of work of any kind necessary for the completion of the works; and
(f) Change in any specified sequence, methods or timing of construction of any part of the work.

34.2 The Contractor shall be bound to carry out the work in accordance with any instructions in this connection, which may be given to him in writing by the Employer and such alteration shall not vitiate or invalidate the contract.

34.3 Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no order in writing shall be required for increase or decrease in the quantity of an item appearing in the BOQ so long as the work executed conforms to the approved drawings.

34.4 The Contractor shall promptly request in writing to the Employer to confirm verbal orders and the officer issuing oral instructions shall confirm it in writing within 30 days, failing which the work shall be carried out as though there is no variation. In case variation is approved it shall be accompanied by BOQ, failing which the contractor shall be responsible for deviation if any. Further, approval of Govt. / BNCC has to be obtained for the variation exceeding 5%.

35. Payments for Variations

35.1 Payment for increase in the quantities of an item in the BOQ up to 25% of that provided in the Bill of Quantities shall be made at the rates quoted by the Contractor.

35.2 For quantities in excess of 125% of the tendered quantity of an item as given in the BOQ, the Contractor shall be paid at the rate entered in or derived from in the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract.

35.3 If there is no rate for the additional, substituted or altered item of the work in the BOQ, efforts would be made to derive the rates from those given in the BOQ or the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) and if found feasible the payment would be made at the derived rate for the item plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract

35.4 If the rates for additional, substituted or altered item of work cannot be determined either as at 35.1 or 35.2 or 35.3 above, the Contractor shall be requested to submit his quotation for the items supported by analysis of the rate or rates claimed, within 7 days.

35.5 If the Contractor's quotation is determined unreasonable, the Employer may order the Variation and make a change to the Contract Price which shall be based on Employer's own forecast of the effects of the Variation on the Contractor's costs.

35.6 If the Employer decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.

35.7 Under no circumstances the Contractor shall suspend the work on the plea of non-settlement of rates for items falling under this Clause.

36. Submission of bills for payment

36.1 The Contractor shall submit to the Employer monthly bills of the value of the work completed less the cumulative amount paid previously.

36.2 The Contractor shall be billed according to the " Service level Benchmark" and the photographs, Videos using drone to be submitted every Quarterly which shall be certified by the concerned engineers.

36.3 The Employer shall check the Contractor's bill and determine the value of the work executed which shall comprise of (i) value of the quantities of the items in the BOQ completed and (ii) valuation of Variations and Compensation Events.

36.4 The Employer may exclude any item paid in a previous bill or reduce the proportion of any item previously paid in the light of later information.

37. Payments

Govt order No : FD 678 EXP -12/2023, BANGALORE DATED 06.06.2025 [Applicable]

37.1 deleted

37.2 deleted

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" shall be paid for at the unit price bid for "Annual Maintenance of SWD". This price shall be full compensation for removal and disposal of debris and excess material as per detailed scope of services. All bills/invoices shall be submitted on monthly basis before 5th of every month as per the payment schedule of conditions of contract and if there is a delay in submission of the bill from the bidder then it is deemed to be considered that the work is not executed satisfactorily and will not be certified. The bills submitted as above shall be certified by PMC/BNCC engineers before 10th of every month and if there is a delay in certification of the bill then the bill submitted by bidders shall be deemed as final at the risk and cost of the engineers.

There might be a situation wherein some SWDs in the list will be taken up for

Special repair works/Jacketing works by BNCC during the contract. In such situations, BNCC will give a written notice to the firm well in advance and will be asked to discontinue such stretch of SWDs from Annual Maintenance. In such situations the payment will be made on prorate basis. Similarly, if the BNCC proposes to add some more stretch of SWDs the payment will be increased on prorate basis to the firm.

38. Compensation events

38.1 The following are Compensation events unless they are caused by the Contractor:

(a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.
(b) The Employer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
(c) The Employer instructs the Contractor to uncover or to carry out additional tests upon work which is then found to have no Defects.
(d) The Employer gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
(e) The effect on the Contractor of any of the Employer's Risks.
(f) The Employer unreasonably delays issuing a Certificate of Completion.
(g) Other Compensation Events listed in the Contract Data or mentioned in the Contract.

38.2 If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date is extended. The Employer shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.

38.3 As soon as information demonstrating the effect of each Compensation event upon the Contractor's forecast cost has been provided by the Contractor, it is to be assessed by the Employer and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Employer shall adjust the Contract Price based on Employer's own forecast. The Employer will assume that the Contractor will react competently and promptly to the event.

38.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Employer.

39. Tax

39.1 The rates quoted by the Contractor shall be deemed to be inclusive of the sales and other taxes that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.

40. Price Adjustment: Deleted

40.1 Deleted

(a) Deleted
(b) Deleted
(c) Deleted
(d) Deleted

40.2 Deleted.

41. Liquidated damages

41.1 The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date (for the whole of the works or the milestone as stated in the Contract Data). The total amount of liquidated damages shall not exceed the amount defined in

the Contract Data. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages does not affect the Contractor's liabilities.

41.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment of bill.

Penalty clause: The agency must attend the entire stretch of SWD in first 03 months of the start of the work and there after every 3 months. Afterwards the agency will conduct maintenance on day to day basis (and on call).
Proper arrangements are to be made for lifting the solid waste.

The Penalty will be levied from the fourth month of the Notice to proceed with the work (Work order). If a solid waste/silt is identified on identified stretches / SWDs the penalty levied will be for each 500 mtrs stretch units as below:

1. One location in 500mtr = Rs.10,000/-
2. Two location in 500mtr = Rs.20,000/-
3. Three location in 500mtr = Rs.30,000/-
4. Four location in 500mtr = Rs.40,000/-

If the delay is continued a notice will be issued for Non performance and if Non performance is extended for continuous 3 months, then the contract may be liable for termination at the discretion of BNCC at the risk and cost of the contractor.

42. Advance Payments:

42.1 Deleted.
42.2 Deleted.
42.3 Deleted.

43. Securities:

43.1 The Security deposit (including additional security for unbalanced tenders) shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and type of instrument acceptable to the Employer. The Security deposit shall be valid until a date 30 days from the date of expiry of Defects Liability Period and the additional security for unbalanced tenders shall be valid until a date 30 days from the date of issue of the certificate of completion.

44. Cost of Repairs:

44.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

E. Finishing the Contract

45. Completion

45.1 The Contractor shall request the Employer to issue a Certificate of Completion of the Works and the Employer will do so upon deciding that the Work is completed.

46. Taking over

46.1 The Employer shall take over the Site and the Works within seven days of issuing a certificate of Completion.

47. Final account

47.1 The Contractor shall supply to the Employer a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects

Liability Period. The Employer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 90 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer shall issue within 90 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Employer shall decide on the amount payable to the Contractor and make payment within bit of receiving the Contractor's revised account.

48. As built drawings and /or Operating and Maintenance Manuals

48.1 If "as built"(*Completion drawings*) Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the Contract Data.

48.2 If the Contractor does not supply the Drawings by the dates stated in the Contract Data, or they do not receive the Employer's approval, the Employer shall withhold the amount stated in the Contract Data from payments due to the Contractor.

49. Termination

49.1 The Employer may terminate the Contract if the other party causes a fundamental breach of the Contract.

49.2 Fundamental breaches of Contract include, but shall not be limited to the following:

(a) the Contractor stops work for 45 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Employer;

(b) Deleted.

(c) The Contractor becomes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

(d) Deleted.

(e) the Employer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Employer;

(f) the Contractor does not maintain a security which is required;

(g) the Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in the Contract data; and

(h) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in the executing the Contract.
For the purpose of this paragraph : "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition."

49.3 When either party to the Contract gives notice of a breach of contract to the Employer for a cause other than those listed under Sub Clause 49.2 above, the Employer shall decide whether the breach is fundamental or not.

49.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.

49.5 If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

50. Payment upon Termination

50.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Employer shall prepare bill for the value of the work done less advance payments received up to the date of the bill, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the

percentage to apply to the work not completed as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.

50.2 If the Contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Employer shall prepare bill for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract, and less taxes due to be deducted at source as per applicable law and make payment accordingly.

51. Property

51.1 All materials on the Site, Plant, Equipment, Temporary Works and Works are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor's default.

52. Release from performance

52.1 If the Contract is frustrated by any event entirely outside the control of either the Employer or the Contractor the Employer shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made

F. Special Conditions of Contract

1. Labour :

The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

The Contractor shall, if required by the Employer, deliver to the Employer a return in detail, in such form and at such intervals as the Employer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Employer may require.

2. Compliance with labour regulations:

During continuance of the contract, the Contractor and his sub contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or NORTH Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the NORTH Government or the local authority. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor, Employer shall have the right to deduct any money due to the Contractor including his amount of security deposit. The Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and the Sub-Contractor in no case shall be treated as

the employees of the Employer at any point of time.

3. Protection of Environment:

The contractor shall take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation. During continuance of the contract, the contractor and his sub-contractors shall abide at all times by all existing enactments on environmental protection and rules made there under, regulations, notifications and bye-laws of the State or NORTH Government, or local authorities and any other law, bye-law, regulations that may be passed or notification that may be issued in this respect in future by the State or NORTH Government or the local authority.

4. Arbitration (Clause 24)

Arbitration (Clause 24 of CC) – Deleted as per Government of Karnataka Circular No. LAW-LAC/198/2024 dated 16.11.2024.

5. In the case of the death of a Contractor after executing the agreement / commencement of the work, his legal heir, if an eligible registered Contractor and willing can execute and complete the work at the accepted tender rates irrespective of the cost of the work.
6. The availability of machinery and ownership will be ascertained by physical inspection at the time of technical evaluation by the evaluation authority.
7. GST Shall be Paid to the Tendered Amount Separately
8. Tenderer should have Registered with EPF and ESI authorities: Certification should be produced at the time of Tendering OR else being entering into the Agreement.

Annexure:

LIST OF ORGANIZATIONS WHO ARE CONSIDERED AS APPOINTING AUTHORITY FOR APPOINTMENT OF ARBITRATORS

1. Technical Advisory committee members
2. Competent PWD Engineers
3. Special Commissioner, Project, BNCC

SECTION 6: CONTRACT DATA

Items marked "N/A" do not apply in this Contract.

The following documents are also part of the Contract:
Clause Reference

- The Schedule of Operating and Maintenance Manuals [4
- The Methodology and Program of Construction [25]
- Site Investigation Reports [14]
- The Schedule of Key and Critical Equipment to be deployed on the work as per agreed program of construction. [2

The Employer is :

Name: The Chief Commissioner, BNCC, [1.1]
, Bangalore - 560092

Name of authorized Representative: Executive Engineer

The name and identification number of the Contract is

Annual Maintenance of Storm water drains in Sarvagnanagar Constituency [1.1]

The Works consist of desilting of SWDs and its maintenence

The start date shall be the date of issue of notice to proceed with the work. [1

The Intended Completion Date for the whole of the Works is **1 year** with the following milestones [17, 26]

Milestone dates:
Physical works to be completed Period from the date of issue of Notice to proceed with the work

Each milestone is of 3 months and a cycle is to be completed once in 3 months

The Site Possession Date is: date of work order [21]

The Site is located at Sarvagnanagar constituency, of Sarvagnanagar Division Bangalore_ [1.1]
and is defined in drawings nos. _____
_____

The Defects Liability Period not applicable. [31]

Insurance requirements are as under: [13]

	Type of Cover	Minimum cover for Insurance
(i)	Works and of Plant and materials	The sum stated in the Agreement plus 20%
(ii)	Loss or damage to equipment	Full replacement cost
(iii)	Loss or damage to property of Third Party	Full replacement cost
(iv	Personal injury or death insurance	Rs.5 lakhs per person

)	(a) for Third Party	
	(b) for Contractor's employees or labour	In accordance with the statutory requirements applicable to Karnataka

Adjustment for Cement Component: Deleted
Adjustment for steel component: Deleted

Adjustment of Bitumen Component: Deleted

The liquidated damages for the whole of the works are Rs.———————— (at 0.1% of the contract price per day) and that for the milestones are as under:

For Milestone 1: Rs. …… per day [41]
For Milestone 2: Rs. …… per day
For Milestone 3: Rs. ……. Per day

The maximum amount of liquidated damages for the whole of the works is Ten percent of final contract price. [41]

The date by which "as-built" drawings (in scale) in 2 sets are required is within 30 days of issue of certificate of completion of Whole or Section of the Work as the case may be. [48]
The date by which Operating and Maintenance Manuals are required is within 30 days of issue of certificate of completion of Whole or Section of the Work as the case may be. [48]

The amount to be withheld for failing to supply "as built" drawings or supply of Operation and Maintenance Manuals by the date required is Rs. 50,000/-

The following events shall also be fundamental breach of the contract : [49.2]

1. The contractor has contravened Sub-clause 7.1 and Clause 9 of CC.

The percentage to apply to the value of the work not completed representing the Employer's [50.1]
Additional cost for completing the Works shall be 30 percent (30%) .

BENGALURU NORTH CITY CORPORATION through Executive Engineer Shanthinagar Division on behalf of the Chief Commissioner is undertaking Annual Maintenance of Storm water drains in Shanthinagar Constituency (Annual Maintenance of Storm Water Drain including Desilting, Removal of Floating Solid waste/Jungle clearance in drains/walls, Construction and Strengthening of Size Stone Masonry/Joints, Prevention of dumping of Debris/Solid Waste and Conveying the Silt/Debris/Solid Waste to approved locations). This project is one of the most needed and important project for prevention of flood situations and hygienic environment around SWDs by enabling day to day maintenance of SWDs.

OBJECTIVES

The primary objective of the client for hiring the services of the Firm is to:

- Day to day maintenance of SWDs
- Prevention of Choking of SWDs in narrow stretches and critical junctions.
- To prevent high silting of SWDs
- Prevention of Flooding due to collection of Solid waste at narrow stretches and critical junctions.
- Prevention of people from throwing solid waste/C&D waste

DETAILED SCOPE OF SERVICES:

1. Maintenance Period & Cycles

- The contract period shall be **1 year**.
- In the **first cycle of 3 months**, the entire assigned SWD stretch shall be **completely desilted and cleared in full**, ensuring free flow conditions throughout.
- Thereafter, the same stretch shall be **maintained in 4 subsequent cycles of 3 months each**, up to completion of 1 year.
- During each 3-month cycle, the contractor shall ensure continuous upkeep, removal of fresh silt deposits, vegetation growth, solid waste, and blockages to maintain the drains in free-flow condition at all times.

2. Desilting & Structural Handling

- Annual maintenance and desilting of Open and Covered SWDs at selected locations.
- Excavation, lifting, and transportation of accumulated silt to approved locations such as Mitiganahalli, Anjanapura, Billehalli quarries or any other location approved by the Chief Engineer.
- Work shall be carried out through mechanical/manual means using suitable excavators, allied machinery, and adequate manpower.
- Removal and refixing of chain link fencing, RCC chamber/slab covers.
- Dismantling and reinstatement of RCC/SSM walls wherever required.

3. Time-bound Disposal

- Excavated silt/solid waste shall be removed from the site within **3 days** from the date of excavation and stacking.

4. Vegetation Clearance

- Cutting, removal, lifting, and disposal of trees, plants, grass, and other vegetation from SWDs.
- Disposal to approved locations.

5. Removal of Solid Waste

- Clearing of plastic bottles, thermocol, animal waste, dead animals, human excreta, medical waste, cloth materials, mattresses, etc., in foul condition (as-is condition at time of tender).
- Disposal to approved locations/dry waste collection centres/designated BNCC quarries/Solid Waste Processing Units of BNCC.

6. Under-Bridge & Culvert Cleaning

- Removal of silt, vegetation, and blockages under bridges.
- Clearing of pipe culverts and ensuring free flow of storm water.

7. Prevention & Enforcement

- Prevention of dumping of C&D waste and garbage into SWDs.
- Identification of persons dumping waste.
- Lodging complaints with local police under Section 425 of The Prevention of Damage to Public Property Act, 1984.

8. Drain Connectivity & Obstruction Identification

- Identification of blockages in roadside drains connecting to SWDs.

- Identification of obstructions caused by BWSSB pipelines, BESCOM cables, etc.

9. Transportation & Disposal

- Conveyance of silt, solid waste, debris, C&D waste to approved dumping locations.
- Contractor shall identify suitable dumping locations at his own risk and cost.
- Inclusive of all leads, lifts, incidental charges, present and future taxes.
- Includes provision of all manpower and machinery as directed by the Engineer-in-Charge.

10. Machinery Deployment & GPS Monitoring

- The contractor shall deploy machineries strictly as per the list provided in the bid document.
- All deployed machineries shall be fitted with functional GPS tracking systems capable of recording real-time location and machine working hours.

- Access to the GPS monitoring system shall be provided to the Engineer-in-Charge for continuous monitoring.

- Any instance of non-functional GPS device, tampering, or denial of access shall be treated as non-compliance and may attract penalties as per contract conditions.

11. Deployment of Technical Personnel & Labour Compliance

- The contractor shall deploy the following minimum manpower throughout the contract period:
    - 1 Project Manager
    - 2 Senior Engineer
    - 4 Supervisors
    - Minimum 20 Unskilled Labourers

- All labourers shall be enrolled under a biometric attendance system.

- The contractor shall ensure compliance with all statutory obligations including payment of minimum wages, PF, ESI, insurance, and other applicable labour laws.

- Documentary proof of biometric attendance, wage payment records, statutory remittances, and insurance coverage shall be submitted along with each running bill.

- Failure to furnish the required documentation shall attract appropriate penalty or deduction from the bills.

12. Flood Emergency Response

- The contractor shall mobilize and deploy 2 Nos. of 25 HP pumps during flooding or emergency situations as directed by the Engineer-in-Charge.
- The cost of mobilization, fuel, manpower, operation, and allied arrangements shall be deemed included in the contract amount.

- No separate or additional payment shall be admissible for flood response operations.

13. Deployment of Specialized Excavators

- Small excavators shall be deployed in narrow or space-constrained areas where engagement of larger excavators is not feasible, as and when required.
- Long boom excavators shall be deployed in wider SWD stretches requiring extended reach for effective desilting and maintenance.

- Deployment shall be based on site conditions and as directed by the Engineer-in-Charge.

- No claim for extra payment on account of such deployment shall be entertained unless specifically provided in the BOQ.

SITE VISIT:

Bidder is advised to visit and examine the site and its surrounding and shall familiarize himself of the existing facilities and environment and shall collect all other information which he may require for preparing and submitting the Tender and entering into the contract. Claims and objections due to ignorance of existing conditions or inadequacy of information will not be considered after submission of the Bid and during the contract period / after contract period. All costs for and associated with site visits shall be borne by the bidder.

MEASUREMENT:

The Annual Maintenance of Storm Water Drain including Desilting, Removal of Floating Solid waste/Jungle clearance in drains/walls, Construction and Strengthening of Size Stone Masonry/Joints, Prevention of dumping of Debris/Solid Waste and Conveying the Silt/Debris/Solid Waste to approved locations shall be measured by the length in kms of SWDs as per the list of SWDs enclosed in this tender. No partial work or incomplete work is allowed on any of the SWDs, such partial or incomplete work will not be considered for payment. Payment will be made only for the completed stretch of SWDs (Rounded off to a kilometer) as per SWD list and not the physical measurements made at site.

DATA SHEET

1. INTRODUCTION

1.1 The Client is **Bengaluru NORTH City Corporation (BNCC)**.

1.2 The assignment pertains to Annual Maintenance of Storm Water Drains (SWDs) in Sarvagnanagar Constituency for a period of one year.

1.3 The assignment is phased and includes maintenance, desilting, repair, strengthening, emergency works, and associated services.

1.4 The assignment is expected to commence during April / May 2026.

2. ADDRESS OF THE CLIENT

Office of the Executive Engineer
Sarvagnanagar Division
Bengaluru

3. SCOPE OF WORK

The detailed scope of work is listed in Contract Data (Section 6)

4. CONTRACT PERIOD

4.1 The contract period shall be 12 (twelve months) calendar months.

4.2 The contract may be extended for a further period of two (2) years at the discretion of BNCC based on satisfactory performance and mutual consent.

4.3 If the performance of the Firm is found unsatisfactory after 6 months, BNCC reserves the right to terminate the contract at risk and cost of the Firm by issuing written notice.

5. PROPOSAL REQUIREMENTS

5.1 The Firm shall submit:

- Technical Proposal
- Financial Proposal

5.2 Proposals shall be submitted in English language only.

5.3 Proposals shall remain valid for 90 (Ninety) days from the date of submission.

5.4 Submission shall be through the e-procurement portal only.

5.5 The Firm shall submit one (1) original and one (1) additional copy of each proposal.

5.6 Association with other shortlisted Firms is not permitted.

5.7 A pre-bid conference shall be held as notified.

5.8 Clarifications may be requested up to seven (7) days prior to submission date.

6. KEY PROFESSIONAL STAFF REQUIREMENTS

6.1 Project Manager (01 No.)

a) Graduate in Civil Engineering
b) Minimum 10 years of experience
c) Must have handled at least one similar project
d) Shall be responsible for complete project implementation and execution

6.2 Senior Engineers (02 Nos.)

a) Graduate/Diploma in Civil Engineering
b) Minimum 3–5 years experience
c) Must have handled similar projects in the last 3–5 years

6.3 The Firm shall mobilize additional supporting staff, if required, without additional cost.

7. MACHINERY & OPERATIONAL CONDITIONS

7.1 All Tippers and Tractors shall be modified with:

- Hydraulic door opening system
- Water-tight gasket arrangement to prevent leachate spillage

7.2 All machinery shall be painted in SKY BLUE colour and marked as:

“BNCC CONTRACT VEHICLE FOR SWD ANNUAL MAINTENANCE PROJECT”

7.3 The Firm shall maintain an established office with adequate infrastructure, manpower, and resources necessary for execution of works.

8. REPORTING REQUIREMENTS

All reports shall be submitted in English in four (04) copies.

8.1 Inception Report & Quality Assurance Programme (QAP)

To be submitted within 10 days after mobilization and shall include:

- Project introduction and location map
- Review of mobilization and work plan
- Monitoring & evaluation framework
- Coordination mechanism with BNCC
- Quality Assurance Programme

8.2 Monthly Progress Reports

To be submitted by the 5th of each month and shall include:

- Activities undertaken
- Monitoring & evaluation
- Financial progress and bill status

- Key issues and constraints

8.3 Quarterly Progress Reports

Submitted in lieu of Monthly Report for that month.
Due by 5th of first month of the following quarter.

8.4 Final Report

To be submitted within one (1) month after completion of works (Professional Acceptance).

9. PAYMENT TERMS

9.1 Payments shall be made on quarterly basis.

9.2 The Firm shall submit:

- Quarterly bills.
- Geo-tagged photographs (taken between 25th and end of each month)

9.3 In case of complaints/discrepancies, the Executive Engineer may order drone videography for verification.

10. EMERGENCY WORKS

In case of emergency, the Firm shall execute special repair works without pre-conditions at rates as per current Schedule of Rates (SR) ± tender premium.

11. DISPUTE RESOLUTION

Any dispute arising between the Engineer-in-Charge and the Firm shall be referred to the Chief Commissioner, BNCC.

The decision shall be final and binding on both parties.

12. RESPONSIBILITIES OF THE FIRM

The Firm shall:

a) Collect necessary data from Government agencies at its own cost
b) Verify and analyse all data independently

c) Maintain confidentiality of all documents and information

d) Arrange machinery, labour, accommodation, office facilities, transportation, equipment, surveys, testing, and all inputs required

e) Arrange document reproduction and printing of reports

13. LIAISON AND ACCESS

BNCC shall provide necessary liaison with Government agencies for introduction of the Firm. The Firm shall be given unhindered access to relevant departments for execution of services.

SECTION 7: SPECIFICATIONS

Specifications as mentioned in the Bill of Quantities

SECTION 8: DRAWINGS

Enclosed separately

Name of the Work**:**

AS PER KPP Portal REQUIREMENTS FOR SUCCESSFUL SUBMISSION OF TENDER

Note:

a) Amount shall be inclusive of all statutory tax, duties etc., as specified in this tender document; The amount shall be inclusive of all works necessary during the entire construction period, defect liability period and maintenance period (including the handback requirements as in Section11),

b) Amount shall inclusive of investigations, design, construction of temporary works like diversion road, water diversion, islands, Dismantling of Existing structures if any, construction of new bridge foundation, sub structure, super structure, LVUP, approaches to bridge and allied works as in scope of work, testing, maintenance and handing over including overall works necessary during the entire construction period, defect liability period and maintenance period (including the handback requirements as in Section11),.

c) Amount shall be inclusive of cleaning of site, excavation, sub grade, sub base, base, surface course, retaining wall, Cross Drainage works and allied works as indicted in scope of work including overall works necessary during the entire construction period, defect liability period and maintenance period (including the handback requirements as in Section11)

d) Bidders to quote the contract amount exclusive of applicable GST.

e) It is mandatory that the rate of GST considered for bridge is to be furnished separately only through eportal during submission of bids.

f) Please peruse the updated circulars issued by Dept. of commercial Taxes.

SECTION 10: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

To: ..... *[name of Employer]*
..... *[address of Employer]*

WHEREAS ..... *[name and address of Contractor]* (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. ..... dated : ..... to execute .....*[name of Contract and brief description of Works]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs. ..... *[amount of guarantee]* [3]_Rupees.....*[in words]*, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of ..... *[amount of guarantee]*[4] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 30 days from the date of expiry of the Defects Liability Period.

Signature and seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

[3] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract

[4] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract